

Work Order ID 135405

135405

Page 1

Wednesday, August 12, 2015 4:27:11 PM

Item ID: D5208-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Blanking Plate Assembly

Start Date: 8/12/15 Start Qty: 8.00

8

Cust Item ID:

Required Date: 8/12/15 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: MLS Date: AUG 13 2015

Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5208	B ✓

110	Pick Kit	0.00							
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110

Packaging Memo 0.00

Packaging

6x 15/08/27 DAS 36 9-89

120		0.00							
-----	--	------	--	--	--	--	--	--	--

120

Small Fab Memo 0.00

Small Fab

1- TAKE ONE D5208-1, ONE D5208-3 AND DIMPLE AS PER DWG (SEE NOTE 8)

2- INSTALL RIVETS AND NUT PLATE AS PER DWG

3- ASSEMBLE AS PER DWG

6x 15/08/27 DAS 36 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																					

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Item ID: D5208-041 Accept ***N900040100*** Setup Start ***NS1***
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 Item Name: Blanking Plate Assembly
 Start Date: 8/12/15 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 8/12/15 Req'd Qty: 8.00 ***8*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							DAS
130									38
QC	Memo	0.00							9-89
Quality Control									AUG 28 2015
140	Identify as per dwg & Stock Location <i>St ISO</i>	0.00							
140									
Packaging	Memo	0.00							
Packaging									AUG 31 2015
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

5H 20150831

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

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Work Order ID: 135405

135405

Parent Item: D5208-041

D5208-041

Parent Item Name: Blanking Plate Assembly

Start Date: 8/12/15

Required Date: 8/12/15

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM IPP
REV:B 15.05.28 AS PER DWG REV.A DD VERF:JLM IPP REV:C
15.06.22 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5208-1 *D5208-1* Blanking Plate		Manufactured	No				Each	2.0000		16		15/08/27	DAS 36 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				GA			2						
					134890		2						
D5208-3 *D5208-3* Guide		Manufactured	No				Each	3.0000		16		15/08/27	DAS 36 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				GA			3						
					134099		1						
					134371		1						
					134904		1						
FM5001-050 *FM5001-050* Anchor Nut, Floating		Purchased	No				Each	16.0000		8		15/08/27	DAS 36 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				st552			16						
					m132534		16						
LN9038-05-26 *I N9038-05-26* Bolt		Purchased	No				Each	0.0000		8		15/08/27	DAS 36 9-89

M132434 (6x)

B135406 (12x)

B135450 (12x)

(6x)

DQA: _____ Date: _____



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Parent Item Name: Blanking Plate Assembly

Start Date: 8/12/15

Required Date: 8/12/15

Start Qty: 8.00

Required Qty: 8.00

MS20427M3-3

Purchased

No

Each

397.0000

16

DAS

MS20427M3-3

15/08/27

36

9-89

Rivet

Location

Loc Qty

Loc Code

GA

397

m129864

7

m132256

390

12

MS20615-3M3

Purchased

No

Each

2,131.000

16

DAS

MS20615-3M3

15/08/27

36

9-89

RIVET

Location

Loc Qty

Loc Code

ST307

2131

124859

2127

m131340

4

12

NAS1149C0332R

Purchased

No

Each

4,955.000

8

DAS

NAS1149C0332R

15/08/27

36

9-89

WASHER

Location

Loc Qty

Loc Code

FP001

2140

m130325

2140

GA

221

m131618

221

6

ST260a

2000

m132930

2000

ST271

594

m129390

72

m132262

522

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Shop Packet Print

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